

From: [Jose Cisneros](#)
To: [MAUPIN, NATALIE](#)
Cc: [Kenneth Myers](#); [Bye, Julie](#); [McNeil, Tammie](#); [Ream, Nicholas](#); [Ellens, Newton](#); acopeland@eastchicago.com
Subject: RE: East Chicago Sanitary District Pretreatment Audit Findings
Date: Tuesday, July 20, 2021 9:22:18 AM
Attachments: [ATT00001.txt](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Dear Natalie:

Duly noted and Thank You Very Much.

Respectfully Yours,

Jose Cisneros

Pretreatment Coordinator
East Chicago Sanitary District Wastewater
5201 Indianapolis Blvd.
East Chicago, IN 46312
O: (219)516-2317
F: (219)391-8254



Visit us at...



From: MAUPIN, NATALIE [mailto:NMAUPIN@idem.IN.gov]
Sent: Tuesday, July 20, 2021 9:18 AM
To: Jose Cisneros
Cc: Kenneth Myers; Bye, Julie; McNeil, Tammie; Ream, Nicholas; Ellens, Newton (ellens.newton@epa.gov); acopeland@eastchicago.com
Subject: RE: East Chicago Sanitary District Pretreatment Audit Findings

Jose,

Your request for an additional 30 days to respond to the inspection summary/violation is approved. I will expect your response by no later than Monday, September 13, 2021.

Thank you,
Natalie

From: Jose Cisneros <jcisneros@eastchicago.com>
Sent: Tuesday, July 20, 2021 10:10 AM
To: MAUPIN, NATALIE <NMAUPIN@idem.IN.gov>
Cc: Kenneth Myers <kmyers@eastchicago.com>; Bye, Julie <JBYE@idem.IN.gov>; McNeil, Tammie <tmcneil@idem.IN.gov>; Ream, Nicholas <NREAM@idem.IN.gov>; Ellens, Newton (ellens.newton@epa.gov) <ellens.newton@epa.gov>; acopeland@eastchicago.com
Subject: RE: East Chicago Sanitary District Pretreatment Audit Findings

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Dear Natalie:

Good Morning to You.

Thank you again for timely returning my call and per our conversation, I respectfully submit for your special consideration, the District's request for an additional 30 days or a total of 60 calendar days to fully assess and respond to the Inspection Summary/Violation Letter. The additional time will serve to further enable the District to more comprehensively assess and implement a course of action which will address the various non-conformances as listed within the Inspection Summary/Violation Letter (hereafter, "Letter"). Furthermore and within 30 calendar days from the date of the Letter, the District will provide a detailed explanation which further documents a timeline relative to bringing into conformance, the various non-compliances as listed within Attachments I and II. Thank you again for your special consideration of the District's request for a time extension and should you require additional clarification, please be advised that I remain attentive to receiving the same.

Respectfully Yours,

Jose Cisneros
Pretreatment Coordinator
East Chicago Sanitary District Wastewater
5201 Indianapolis Blvd.
East Chicago, IN 46312
O: (219)516-2317
F: (219)391-8254



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From: MAUPIN, NATALIE [<mailto:NMAUPIN@idem.IN.gov>]

Sent: Tuesday, July 13, 2021 2:32 PM

To: Kenneth Myers

Cc: Bye, Julie; McNeil, Tammie; Ream, Nicholas; Ellens, Newton (ellens.newton@epa.gov); Jose Cisneros; acopeland@eastchicago.com

Subject: East Chicago Sanitary District Pretreatment Audit Findings

The attached document includes the findings of a recent pretreatment program audit conducted by IDEM and U.S. EPA staff. Please be sure these documents are reviewed by the appropriate individuals. If the letter requires a response, we encourage you to respond via email by sending your response to nmaupin@idem.in.gov. Thank you.

Gary Starks, Chief
Compliance Data Section

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